anitized Copy Approved for Release 2010/12/0	7 : CIA-RDP57-00011A001000090142-0
SEUKE [25X1
	4 April 1956
MEMORANDUM FOR: Finance Division, Ac	ecounts Branch
SUBJECT :	Travel Claim for Period 25X1
man's) 144.1 account be credited in to should be applied against the following DATE OF ADVANCE AMOUNT OF ADV	ng advance(a): AMOUNT TO
DATE OF ADVANCE AMOUNT OF ADV	ANCE BE CREDITED
2 Petermary 56 \$625.00	\$382.09
13 In the custody of the Project Comp	. REPRESENTATION OF AN ANNEXAMENTAL AREA ANNEXAMENT
3. The Security Office has requirelessed through normal administrative	ested that this voucher not be channels.
A	athorized Certifying Officer Project Comptroller
Distribution:	•
O&l - Addressee 3 - Voucher file 4 - Proi Pers file	[32

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